

Work Order ID 74121

Thursday, September 22, 2011 2:46:23 PM



Page 1

Item ID: D2692

Accept



Setup Start



Revision ID:

Stop



Item Name: Spring Pin Clip

Start Date: 9/22/2011 Start Qty: 400.00

Required Date: 9/29/2011 Req'd Qty: 400.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2692

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 44981 Purchase Part Number: CP-69H wire dim. 0.050" to 0.070" finish: inc plated Supplier: Spaenaur P/N CP-69H Certificate of conformity is required

6/11/08.23

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

6/4/9/23 (900)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/11/12/26

4 Boxes @ 100

2 400 pcs

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74121

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Item ID: D2692

Accept

Revision ID:

Item Name: Spring Pin Clip

Start Date: 9/22/2011 Start Qty: 100.00

Required Date: 9/29/2011 Req'd Qty: 100.00



Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Identify as per dwg & Stock Location: <i>520</i>	0.00							
Packaging	Memo	0.00							
140  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

8p11-09-26

11/9/27

MF
11-09-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 74121



Parent Item: D2692

Parent Item Name: Spring Pin Clip



Start Date: 9/22/2011

Required Date: 9/29/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP Rev:A revA as per dwg 08-01-09 DD
verified by LL 08/01/09

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CP-69H  Clip		Purchased	No				Each	0.0000		1		9/23/11	(6/00)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2692	REV. A SHEET 1 OF 1
DATE 97.07.03		TITLE SPRING PIN CLIP	SCALE NTS
A	97.07.03	NEW ISSUE	



MUST FIT $\frac{1}{4}$ " TO $\frac{3}{8}$ " PIN
WIRE DIAMETER 0.050 TO 0.070
FINISH: ZINC PLATED

POSSIBLE SUPPLIER: SPAENAUER (1-800-265-8772)
PART # CP-69H

who Furzi

RELEASED
97/07/16 DS
ECN 006

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14987**

Purchase Order Date 9/22/2011

PO Print Date 9/22/2011

Page Number 1 of 1

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

613 723 8800

613 723 8806

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Brigitte Golden

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	CP-69H	Clip	10/7/2011 Yes	400.00 Each	FedEx Overnight	\$0.0833	\$33.32

Special Inst: As per DWG: D2692 Rev: A
B74121
wire dim. 0.050" to 0.070"

PO Total:

\$33.32

Change Nbr: 1

Change Date: 9/22/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Remit To: **Haskins Industrial Inc.**
 Faire Remise: 5-52 Antares Drive, Nepean, ON, K2E 7Z1
 A: Toll Free: 1-866-916-8800
 Telephone: 1-613-723-8800 Fax: 1-613-723-8806

Whse: P.O. Box 436 1371 Franklin Street
 Entrepôt: North Bay, ON P1B 8H5
 Toll Free: 1-800-461-1669
 Telephone: 1-705-474-4420 Fax: 1-877-909-2924

Our Order # No. De Commande	Pg #
1241555.00	1/1
Order Date Date De Commande	
09/22/11	

Email: info@haskinsindustrial.com

S V E N D U T O A	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7
---	--

S H I P E D I E T O E A	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY PO#14987 ON K6A 1K7
--	---

Customer # No. De Client		Order Taken By Commande Prise Par		Cancel Date La Date De Cancellation		Customer Phone # Téléphone Du Client		F.O.B. Point Point F.A.B.			
05168		Sylvie 613-723-8800				(613) 632-5200		COLLECT			
Customer P/O # No. De Bon De Commande Du Client			Date Required La Date Requite		Salesman Vendeur	Ship Via Expedie Par			Terms Termes		
14987			09/23/11		PL	PUROLATOR			NET 30		
Line Ligne	Bin # No. De Coffre	Order Commande	Ship Expedie	B/O A Suivre	Stock # Code De Produit		Stock Description Description Courante		Price Prix	Un Unite	Disc% % Esc.
1		400			SP1X100		CP-69H CLIP		8.33	C	
Reference / Référence					Printed / Imprimé				Total Value / Valeur Total		
** ORDER ACKNOWLEDGEMENT **					09/22/11 at 15:22				33.32		

Acknowledgement / Accuse de Reception

SPAENAU

P.O.Box 544
815 Victoria Street North
KITCHENER, ON N2G 4B1
Toll free 1-800-265-8772
Toll free Fax: 1-888-252-6380
www.spaenaur.com

**** PACK SLIP ****

Printed: 17:50:59 22 SEP 2011

Page # : 1 of 1

PO No:



201197

Sold To:

HASKINS INDUSTRIAL
5-52 ANTARES DR
NEPEAN, ON K2E 7Z1

Ship To:

HASKINS INDUSTRIAL
C/O DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Order Date: 09/22/2011 Release: FAX
Ship Date: 09/22/2011
Ordered By: SYLVIE
Sales Rep: KATRINA LOADER

Ship Via: PUROLATOR COL
Ship Inst: PURO #2642484 * COLLECT *

Ord No:



S2946819.001

ORDER QTY	UOM	SPAENAU/CUST PART NO/PROD DESC	PKG/QTY	SHIP QTY	BAL DUE
400	EA	TOTE-321 CP-69H HAIRPIN COTTER INTERNAL TYPE WIRE DIA .062", OVERALL LGTH 1-5/32" STEEL ZINC PLATED HARM CD: 731824 COUNTRY OF MANUFACTURE: IN Spaenaur's Return Policy can be found on page 51 at the back of the catalog. Call Spaenaur for a return authorization # for any product you wish returned. Product(s) returned must have been purchased within 90 days of invoice. A restocking charge will apply. Please note: Freight charges on all prepaid and charge shipments will be added to your order on the next business day.	100	400 	0

Statement of Quality: As an ISO 9001:2008 certified organization, Spaenaur's process controls ensure that the products supplied against the above referenced purchase order meet all internal quality standards. Jonathan Spaetzel President

Terms and Conditions of Sale: Please refer to the latest Spaenaur Catalog for our new Terms and Conditions of Sale..